



TRENT A. MCCAIN ESQ., PRESIDENT ~ PRESENT  
ARLENE D. COLVIN, VICE PRESIDENT ~ PRESENT  
CHARLES PELLER, MEMBER ~ PRESENT  
MARIANETTA L. BARBER, CLERK

**September 22, 2021**

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

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A. Colvin – Yes  
T. McCain – Yes

- **792 – WCI/UCI BENEFIT** **\$ 53,013.90**

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

○ 101 – GENERAL FUND	\$ 79,232.53	
		\$ 79,232.53

○ 154 – COVID-19 HEALTH	\$ 8,371.53
○ 213 – ESG-SHELTERS	\$ 6,471.37
○ 223 – COMP COURT	\$ 900.00
○ 227 – LAW ENF TRAIN	\$ 40.00
○ 229 – UNSAFE BUILDING	\$ 185.00
○ 231 – LOCAL ROADS & S	\$ 9,811.73
○ 232 – MOTOR VEHICLE H	\$ 80.08
○ 233 – LNDFL CLOSURE	\$ 1,000.00
○ 240 – HEALTH/HUMAN SE	\$ 4,138.30
○ 246 – HIV PREVENTION	\$ 680.10
○ 247 – SECOND CHANCE	\$ 604.29
○ 251 – PARK ATHLETICS	\$ 672.00
○ 254 – VEHICLE AUCTION	\$ 13,710.30
○ 258 – BIO-TERRORISM	\$ 1,100.00
○ 261 – COMMUNITY DEVEL	\$ 273,191.71
○ 270 – MEDIA FUND	\$ 1,800.00
○ 408 – FIRE CAP EQUIP	\$ 4,186.66
○ 823 – CONSOLIDATED AREA	\$ 26,129.44
○ 826 – LAKEFRONT	\$ 387.50
○ 845 – GREEN URBANISM	\$ 673.08

**SPECIAL REVENUE** **\$ 354,133.09**

○ 212 – HOME PROGRAM	\$ 1,804.02
○ 224 – AMBULANCE NON-R	\$ 12,109.39
○ 462 – CEDIT	\$ 45,263.75
○ 463 – PUBLIC SFTY INC TAX	\$ 11,829.43
○ 702 – FIRE PENSION FUND	\$ 2,700.00
○ 730 – POLICE PENSION	\$ 4,125.00
○ 815 – NEIG STABIL PRO	\$ 116.94
○ 816 – LEAD GRANT	\$ 1,490.00

**TOTAL CLAIMS TO BE PAID** **\$ 512,804.05**

**Ratification of Payroll for September 24. 2021**

**TOTAL PAYROLL** **\$1,429,400.79**

**TOTAL PAID** **\$1,429,400.79**

– **Approved**

**C. Peller – Yes**  
**A. Colvin – Yes**  
**T. McCain – Yes**

**Ratification of Payroll Withholdings for September 24, 2021**

○ 788 – PAYROLL WITHHOLDINGS	\$ 173,236.48
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**TOTAL** \$ 173,236.48`  
– Approved

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

## CORRESPONDENCE AND AGREEMENTS

### **CORRESPONDENCE FROM THE PUBLIC WORKS DEPARTMENT**

2021 City-Wide Street Resurfacing. Community Crossings matching grant 2020-2 Change Order #1. Due to the favorable bid prices received that were under the City's budget for the project, the City has expressed interest in extending the scope of Taft street south from 10<sup>th</sup> Avenue to 11<sup>th</sup> Avenue. Since the Taft Street segment has already been paid, Milestone is requesting the attached change order for Mobilization and Traffic Control. The physical road work will be paid from the established contract unit prices. The total extra cost to the City is expected to be around \$36,335.90.

– Approved

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

### **CORRESPONDENCE FROM THE COMMUNITY DEVELOPMENT DEPARTMENT**

Amendment to Senior Repair Services Contract between Ray Talley and Myers Builders for work to be completed within 5 days of the "Proceed to Work Order" at 637 East 39<sup>th</sup> Ave., Gary, IN 46409. Pursuant to the contract amendment, the Contractor will be paid an amount not to exceed Three Thousand Four Hundred Dollars and No Cents (\$3,400.00).

– Approved

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

### **CORRESPONDENCE FROM THE POLICE DEPARTMENT**

Request to advertise – City Auto Auction. The advertisement of approximately 130 abandoned cars to be auctioned through the City of Gary Police Department on Saturday, November 6, 2021 at 9:00am.

– Approved

C. Peller – Yes  
A. Colvin – Yes  
T. McCain – Yes

**CORRESPONDENCE FROM THE OFFICE OF SUSTAINABILITY AND ENVIRONMENTAL AFFAIRS**

Contract ratification with Barnes & Thornburg, LLP to provide legal consulting related to the closed Gary Sanitary Landfill. The term of the contract is from June 1, 2021 until December 31, 2021. The Contractor shall be paid an amount not to exceed \$4,000.00.

– **Approved**

**C. Peller – Yes**

**A. Colvin – Yes**

**T. McCain – Yes**

UNFINISHED BUSINESS ~ **None**

NEW BUSINESS ~ **None**

PUBLIC COMMENTS ~ **None**

**APPROVED and ADOPTED on October 6, 2021.**

A blue ink signature of Trent A. McCain, consisting of a large, stylized 'T' and 'M' followed by 'cain'.

Trent A. McCain, President

A black ink signature of Arlene D. Colvin, written in a cursive style.

Arlene D. Colvin, Vice President

A blue ink signature of Charles Peller, written in a cursive style.

Charles Peller, Member